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MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash	. Tar Re	eport fo	or N	Ionth o	f	Aug. 1933		192		
· · T	'AR MAD	E DUR	ING	MONT	H					
LFU-8681		l		AMOUR		ACCOUNT	TED FOR			
	GALLONS	Priso Per Bal.		<u> </u>			1	7		
Water Gas Tar made during month	2396	.0	2	47.	92		GALLONS	AMOU		
Coal Gas Tar made during month		ļ		·		Water Gas Tur Sold	189	4.45		
Total Tar made during month				_		Cal Cas Ter 295	1790	42113		
Water Gas Tar on hand first of month	110217	-025	616	2602.	92	TOTAL TAR SOLD	<u> </u>	<u>i</u>		
Coal Gas Tar on hand first of month						UNACCOU	NTED FOR			
Total Tar on hand first of month						Water Gas Tar				
Total Water Gas Tar	112613	.022	54	2650.	84	Coal Gas Tar			Ĺ	
Total Coal Gas Tar						TOTAL TAR				
Total Tar		TOTAL USED SOLD AND UNACCOUNTE							R	
Water Gas Tar used, sold and Unaccounted for .	1979	.023	54	46.	58	Water Cas Tar				
Coni Gas Tar used, sold and Unaccounted for			<u> </u>			Coal Gas Tar				
Total Tar used, sold and Unaccounted for						TOTAL TAR				
Water Gas Tar on hand end of month per inventory	110684	.023	54	2604	26					
Coal Gas Tur on hand end of month per inventory										
Total Tax on hand end of month per inventory										
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month ab This report is reconciled monthly w exercised in filling it out completely. DEBIT Account 205 Used as per i	iould be det ith the con- and correc	trol acco	unt (ctual me of gas tai	asure r stor	ment. es in the general office. E	xtreme ca	re should	i be	
Account 9992-Non-Operating Revenue	and Expe	nses		189	,.G	allons \$ 4.45	,		•	
Account 9992-Non-Operating Revenue	and Expe	nses			B	Barrels \$	·····			
CREDIT		•								
Account 9935—Gas Tar Stores				••••••	197	79 	\$ 46.58			
Account 9939-Gas Tar Barrel Stores					7		1			
		I	\ppr	oved	111	10100mm				
				/		•	Mar	nager.		

WNG 36557

MONTHLY REPORT TO GENERAL OFFICE

Station Sentralia Chehalis	Tar Re	port fo	r Mo	nth of.	rA	ıgust	•••••••	193	3
т	AR MADE	E DUR	ING	MONT	H				
4-521MLDN 8769	GALLONS	Price Pe	z Gal	AMOU	NT	ACCO	UNTED FOR		
WATER Gas Tar made during month		-					Gallons	AMO	UNT
COAL Gas Tar made during month	1143	-	05	57	15	Water Cas Tar Sold			
TOTAL Tar made during month	1				-	Coal Gas Tar Sold	4505	225	25
WATER Gas Tar on hand first of month		i				TOTAL TAR SOLD	4505	225	25
COAL Gas Tar on hand first of month	7138	0	5	356	90		USED	1	
TOTAL Tar on hand first of month						Water Gas Tar			
TOTAL Water Gas Tar		-				Coal Gas Tar			
TOTAL COAL Gas Tar	8281		05	414	05	TOTAL TAR USED	-		
TOTAL Tar						TOTAL USE	SOLD AND	USED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar			
COAL, Gas Tar used, sold and Unaccounted for	4505		05	225	25	Coal Gas Tar	4505	225	25
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR	4505	225	25
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	3776		05	188	80				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely s	uld be detern h the control	l accoun	g actu t of g	al meast as tar s	ireme tores	nt. in the general office.	Extreme ca	re shoul	d be
DEBIT									
Account 205—Boiler Fuel		·		••	G	allons \$	••••		
Account 206—Generator Fuel									
Account 222—Power for Pumping Account 9992—Non-Operating Revenue									
Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue									
	and Exper	1563	•••••		L	arreis q	40		
CREDIT Account 9935—Gas Tar Stores							. 22	5 25	
Account 9939—Gas Tar Stores						····			
Account 3333—Gas Tai Dairei Stores					١.	<i>}(/</i>	/		
		ž	Appro	ُنَّه. ِDved		Coeu		nager.	
	ı					•			
Bbls. sales	on han	a 7/2	11			5 3			
Inyen	tory	8/3	1/			2			

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MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA	Tar Report for Month of								August			193 <u>.</u> 5	
т	AR I	MADI	e dur	ING	мо	NT	Ħ						
4-32—1M—LDN 8759	Ι		T										
	CAL	LONS	Price Pe	GaL	4	40UN		ACCOUN	LED LO	R ————			
WATER Cas Tar made during month	17	304	5	02	L.	346	09		Galle		AMOU		
Drip 011 CUAL GETTER made during month	l	770.	0	08		46	20	Boilers Water Cap Tay Sold	30 2	05 13 5	604	_	
TOTAL Tar made during month	18	074.	5			392	29	Drin Oil Sold		70	40		
WATER Cas Tar on hand first of month	530	795	0		6	615	90	TOTAL TAR SOLD	31 2	88 .	656	5	
COAL Gas Tar on hand first of month	1		·	_				บร	ED				
TOTAL Tar on hand first of month	350	795.	0		6	615	90	Water Gas Tar					
TOTAL Water Gas Tar	348	099.	5		6	961	99	Coal Gas Tar	Π.,				
TOTAL SOME-THE Drip Oil	1	770	0			46	20	TOTAL TAR USED					
TOTAL Ter	348	869.	5		7	008	19	TOTAL USED S	OLD AN	D US	ED		
WATER Cas Tar used, sold and Unaccounted for	50	518.	5			610	57	Water Gas Tar					
Drip 011 conir car far used, sold and Unsecounted for		770	0			46	æ	Coal Gas Tar					
TOTAL Tar used, sold and Unsecounted for	31	288	5			656	57	TOTAL TAB					
WATER Cas Ter on hand end of month per inventory	317	581.	0		6	351	62						
COAL Cas Tar on hand end of month per inventory	<u></u>												
TOTAL Tar on hand end of month per inventory	317	581.	0		Ф	351	62	·					
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a	uld be h the	control	account	actu t of g	al m as ti	easu ur st	reme	mt. in the general office. Ex	rtreme	care	should	i be	
DEBIT													
Account 205—Boiler Fuel								•					
Account 206—Generator Fuel													
Account 222 Power for Pumping	<u> </u>	·	•••••				G	ialions \$	••••	•			
Account 9992 Non-Operating Revenue	and l	Exper	1363	K	QZ	¥	0	Failons \$ 380 58					
Account 9992 Non-Operating Revenue	and l	Exper	1963		17	•	E	Sarrels \$23 54					
CREDIT													
Account 9935—Gas Tar Stores								•					
Account 9939—Gas Tar Barrel Stores		•							3				
	•		A	ppro	ved	••••				iana	ger.	. 	
		•							-		J - /-		
Dr. 9935			392	29									

MONTHLY REPORT TO GENERAL OFFICE

TAR MADE DURING MONTH CALLOWS Price For Sal. AMOUNT ACCOUNTED FOR	!										
LPC-8481	TAR MAD	E DUR	ING	MONT	Ħ	•					
	TAR MADE DURING MONTH CALLORS Price For Set AMOUNT ACCOUNTED FOR	F BAL AMOUNT			TED FOR						
Water Gas Tar made during month	2200	02		44	00		GALLONS	AMO	UNT		
Coal Gas Tax made during month						Water Gas Tar Sold	260	7	78		
Total Tar made during month	2200	.02		44	od	Coal Gas Tar Sold					
Water Gas Tar on hand first of month	105028	0301	38	3165	13	TOTAL TAR SOLD	260	7	78		
Conl Gas Tar on hand first of month						1					
Total Tar on hand first of month	105028	0301	38	3165	13	Water Gas Tar	875	26	17		
Total Water Gas Tar	107228	0299	1_	3209	13	Coal Gas Tar					
Total Coal Gas Tar						TOTAL TAR	875	26	17		
Total Tar	107228	.029	91	3209	13	TOTAL USED SOLD A	NTED FO	OR			
Water Cas Tar used, sold and Unaccounted for	1135	.029	91	33	85	Water Gas Tar	1135	33	85		
Coal Gas Tar used, sold and Unaccounted for		<u> </u>				Coal Gas Tar					
Total Tar used, sold and Unaccounted for	1135	.029	91	33	85	TOTAL TAR	1135	33	85		
Water Gas Tar on hand end of month per inventory	106093	.029	91	3175	_28						
Coal Gas Tar on hand end of month per inventory	_L	<u> </u>									
Total Tar on hand end of month per inventory	106093	.029	91	3175	28						
Gallons on hand at end of month This report is reconciled monthly	should be det with the con	trol acco	by a	ctual mea	sure	ment.	Extreme es	re shoul	d be		
DEBIT											
Account 9992-Non-Operating Revenu	e and Expe	nses1	135	i	G	alions \$_33.85			-		
Account 9992-Non-Operating Revenu	e and Expe	nses	•		B	arrels \$					
CREDIT				•							
Account 9935—Gas Tar Stores				•••••		1135	\$ 33.85	5			
Account 9939-Gas Tar Barrel Stores						*********	\$				
	â	1	l nnr	oved	4	Ch 1					
Water Gas Tar made during month Coal Gas Tar made during month Total Tar made during month Water Gas Tar on hand first of month Coal Gas Tar on hand first of month Total Water Gas Tar Total Gas Tar Total Gas Tar Total Gas Tar used, sold and Unaccounted for Coal Gas Tar used, sold and Unaccounted for Total Tar used, sold and Unaccounted for Water Gas Tar on hand end of month per inventory Coal Gas Tar on hand end of month per inventory Total Tar on hand end of month per inventory IMPORTANT! Fill out the above report compligations on hand at end of month per inventory DEBIT Account 9992—Non-Operating Reveronce Account 9992—Non-Operating Reveronce CREDIT Account 9935—Gas Tar Stores		•	-PPI	- , - wi							
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